

Pay Stub

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UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4223096
Check Date 07/20/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1423.44

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	PAHHM	B5548	07/14/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2173.61	36320.17
Total Deductions		750.17	12266.54
Total Net		1423.44	22860.63

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				799.92
Overtime 1.5x FLSA				4431.88
Personal Holiday PAH/HM				553.94
Regular Pay	28.25	23.91	711.97	23431.91
Sick Pay				2038.43
Tuit Ugrad CityState-AnySchool				1193.00
Vacation Pay	41.50	23.91	1075.27	2823.05
Worked Legal Holiday	10.25	23.91	386.37	1048.04
Total	80.00		2173.61	36320.17

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	211.73	3926.40
MEDICARE TAX EE PAID	29.21	477.06
PA Unemployment EE	1.30	21.79
PENNSYLVANIA STATE TAX	61.84	1046.68
PHILADELPHIA TAX	84.36	1366.16

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SOCIAL SECURITY TAX - Employee	124.88	2039.84
Total	513.32	8877.93

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmt	0.81	11.73
*DC EE A Vanguard	40.00	600.00
*Davis Prem Vision	2.19	30.61
*Delta Dental	6.35	95.25
*Health Care Flex - Even		1076.96
*Health Care Flex - Odd	88.46	88.46
*Penn Care	61.57	923.55
Total	199.38	2826.56

Aftertax Deductions

Description	Current	Year to Date
Short Term Disability Post Tax	16.54	241.38
Supplemental Life Insurance	20.93	320.67
Total	37.47	562.05

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx8470	xx9041	TROUVAILLE FEDERAL CREDIT UNIO	200.00
xxxxx0053	xx7191	PNCBANK, NATIONAL ASSOCIATION	1223.44

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UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4200663
Check Date 07/06/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 2161.54

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	PAHHM	B5548	06/30/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	116.50	3326.56	34146.56
Total Deductions		1165.02	11516.37
Total Net		2161.54	21437.19

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				799.92
Overtime 1.5x FLSA	35.50	23.33	1326.32	4431.88
Personal Holiday PAH/HM	1.00	23.33	25.33	553.94
Regular Pay	80.00	23.33	1974.91	22719.94
Sick Pay				2038.43
Tuit Ugrad CityState-AnySchool				1193.00
Vacation Pay				1747.78
Worked Legal Holiday				661.67
Total	116.50		3326.56	34146.56

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	467.95	3714.67
MEDICARE TAX EE PAID	46.09	447.85
PA Unemployment EE	2.00	20.49
PENNSYLVANIA STATE TAX	97.59	984.84
PHILADELPHIA TAX	129.10	1281.80

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SOCIAL SECURITY TAX - Employee	197.09	1914.96
Total	939.82	8364.61

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.78	10.92
*DC EE A Vanguard	40.00	560.00
*Davis Prem Vision	2.03	28.42
*Delta Dental	6.35	88.90
*Health Care Flex - Even	77.00	1076.96
*Penn Care	61.57	861.98
Total	187.73	2627.18

Aftertax Deductions

Description	Current	Year to Date
Short Term Disability Post Tax	16.06	224.84
Supplemental Life Insurance	21.41	299.74
Total	37.47	524.58

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx8470	xx9041	TROUVAILLE FEDERAL CREDIT UNIO	200.00
xxxxx0053	xx7191	PNCBANK, NATIONAL ASSOCIATION	1961.54

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UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4178314
Check Date 06/22/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson
4307 Mantua Avenue
Philadelphia, PA 19104
US

Net Pay 1318.04

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Steven J. Gibson	0652	814088	PAHHM	B5548	06/16/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	81.25	1995.07	30820.00
Total Deductions		677.03	10351.35
Total Net		1318.04	19275.65

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				799.92
Overtime 1.5x FLSA				3105.56
Personal Holiday PAH/HM	6.50	23.33	164.65	528.61
Regular Pay	74.75	23.33	1830.42	20745.03
Sick Pay				2038.43
Tuit Ugrad CityState-AnySchool				1193.00
Vacation Pay				1747.78
Worked Legal Holiday				661.67
Total	81.25		1995.07	30820.00

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	175.04	3246.72
MEDICARE TAX EE PAID	26.79	401.76
PA Unemployment EE	1.20	18.49
PENNSYLVANIA STATE TAX	56.72	887.25
PHILADELPHIA TAX	77.62	1152.70

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SOCIAL SECURITY TAX - Employee		114.54	1717.87
Total		451.91	7424.79

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmt	0.78	10.14
*DC EE A Vanguard	40.00	520.00
*Davis Prem Vision	2.03	26.39
*Delta Dental	6.35	82.55
*Health Care Flex - Even	76.92	999.96
*Penn Care	61.57	800.41
Total	187.65	2439.45

Aftertax Deductions

Description	Current	Year to Date
Short Term Disability Post Tax	16.06	208.78
Supplemental Life Insurance	21.41	278.33
Total	37.47	487.11

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx8470	xx9041	TROUVAILLE FEDERAL CREDIT UNIO	200.00
xxxxx0053	xx7191	PNCBANK, NATIONAL ASSOCIATION	1118.04